wpe-99-100

### POTW PRETREATMENT COMPLIANCE INSPECTION CHECKLIST

	PCI CHECKLIST CONTENTS	
Cover Page [ ] Section I [ ] Section II [ ] Section III	IU File Evaluation Supplemental Data Review/Interview Evaluation and Summary	
[ ] Attachment A [ ] Attachment B [ ] Attachment C	Pretreatment Program Status Update Pretreatment Program Profile Worksheets [ ] WENDB Data Entry Worksheet [ ] RNC Worksheet [ ] IU Site Visit Report Form (Option [ ] File Review Worksheets (Optional	
Attachment D	Supporting Documentation	
CA name and address:		Date(s) of PCI
		2/18/10
Malaga Cou	nty Water District	Period covered by PCI  Year 2009
PIRT / DSS incorporated in NPDE	ES permit?	Yes No
	INSPECTOR (S)	
Name	Title/Affiliation	Telephone Number
Olbin		
	CA REPRESENTATIVE (S)	<del></del>
Name	Title/Affiliation	Telephone Number
Michael Saylor	Engree	
Rus Holombs	Water & WW Douter	
lesse awner	Water & WWO pleater	

i jo i ĝ

<sup>\*</sup>Identified program contact

### **ACRONYM LIST** Acronym Term BMR Baseline Monitoring Report Control Authority CA Code of Federal Regulations **CFR** Categorical industrial user CIU Combined sewer overflow CSO Clean Water Act **CWA** Combined wastestream formula **CWF** Domestic Sewage Study DSS **Extraction Procedure** EΡ U.S. Environmental Protection Agency **EPA** Enforcement response plan **ERP** Full-time equivalent FTE Flow-weighted average **FWA** Gallons per day gpd Industrial user IU **IWS** Industrial waste survey MGD Million gallons per day MSW Municipal solid waste NA Not applicable N/D Not determined **NPDES** National Pollutant Discharge Elimination System NSCIU Nonsignificant Categorical Industrial User O&G Oil and grease Pretreatment Implementation Review Task Force PIRT Publicly owned treatment works **POTW** Resource Conservation and Recovery Act **RCRA** Reportable noncompliance RNC Significant industrial user SIU Significant noncompliance SNC

Toxicity Characteristic Leachate Procedure

Water Enforcement National Data Base

Technical review criteria

Total toxic organics

**TCLP** 

WENDB

TRC TTO

### **SECTION I: IU FILE EVALUATION**

INSTRUCTIONS: Select a representative number of SIU files to review. Provide relevant details on each file reviewed. Comment on problems identified. Where possible, all CIUs (and SIUs) added since the last PCI or audit should be evaluated. Make copies of this section to review additional files as necessary.

		COMMENTS	
FILE Industry name	and address	Total flow (gpd)	Process flow (gpd)
Calpine Cor	rugated LLC		
		Type of industry (pro	oducts manufactured)
Industry visited during PCI	Applicable Federal category	Compliance status	[ ] SNC (period:) [ ] Noncompliance/corrected
Yes [ No [ ]			Noncompliance/continuing
Comments			
•			

	COMMENTS	
FILE Industry name and address	Total flow (gpd)	Process flow (gpd)
PPG	A Company	
		The second secon
·	Type of industry (prod	ucts manufactured)
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<b>,</b>
Industry visited during PCI Applicable Federal category	Compliance status	[ ] SNC (period:)
Applicable rederal category	Compilarios status	Noncompliance/corrected
Yes [ ] No [ ]	[	] Noncompliance/continuing
Comments		
		•
	3	
	•	
		<u> </u>
NARRATIVE	COMMENTS	
FILEIndustry name and address	Total flow (gpd)	Process flow (gpd)
		Process flow (gpd)
	Total flow (gpd)	344
		344
	Total flow (gpd)	344
	Total flow (gpd)	
	Total flow (gpd)	ducts manufactured)  [ ] SNC (period:)
FILE Industry name and address  Industry visited during PCI   Applicable Federal category	Total flow (gpd)  Type of industry (prod	ducts manufactured)  [ ] SNC (period:)  [ ] Noncompliance/corrected
FILE Industry name and address  Industry visited during PCI   Applicable Federal category  Yes [ ] No [ ]	Total flow (gpd)  Type of industry (prod	ducts manufactured)  [ ] SNC (period:)
FILE Industry name and address  Industry visited during PCI   Applicable Federal category	Total flow (gpd)  Type of industry (prod	ducts manufactured)  [ ] SNC (period:)  [ ] Noncompliance/corrected
FILE Industry name and address  Industry visited during PCI   Applicable Federal category  Yes [ ] No [ ]	Total flow (gpd)  Type of industry (prod	ducts manufactured)  [ ] SNC (period:)  [ ] Noncompliance/corrected
FILE Industry name and address  Industry visited during PCI   Applicable Federal category  Yes [ ] No [ ]	Total flow (gpd)  Type of industry (prod	ducts manufactured)  [ ] SNC (period:)  [ ] Noncompliance/corrected
FILE Industry name and address  Industry visited during PCI   Applicable Federal category  Yes [ ]   No [ ]	Total flow (gpd)  Type of industry (prod	ducts manufactured)  [ ] SNC (period:)  [ ] Noncompliance/corrected
FILE Industry name and address  Industry visited during PCI   Applicable Federal category  Yes [ ]   No [ ]	Total flow (gpd)  Type of industry (prod	ducts manufactured)  [ ] SNC (period:)  [ ] Noncompliance/corrected
FILE Industry name and address  Industry visited during PCI   Applicable Federal category  Yes [ ]   No [ ]	Total flow (gpd)  Type of industry (prod	ducts manufactured)  [ ] SNC (period:)  [ ] Noncompliance/corrected
FILE Industry name and address  Industry visited during PCI   Applicable Federal category  Yes [ ]   No [ ]	Total flow (gpd)  Type of industry (prod	ducts manufactured)  [ ] SNC (period:)  [ ] Noncompliance/corrected
FILE Industry name and address  Industry visited during PCI   Applicable Federal category  Yes [ ]   No [ ]	Total flow (gpd)  Type of industry (prod	ducts manufactured)  [ ] SNC (period:)  [ ] Noncompliance/corrected
FILE Industry name and address  Industry visited during PCI   Applicable Federal category  Yes [ ]   No [ ]	Total flow (gpd)  Type of industry (prod	ducts manufactured)  [ ] SNC (period:)  [ ] Noncompliance/corrected
FILE Industry name and address  Industry visited during PCI   Applicable Federal category  Yes [ ]   No [ ]	Total flow (gpd)  Type of industry (prod	ducts manufactured)  [ ] SNC (period:)  [ ] Noncompliance/corrected
FILE Industry name and address  Industry visited during PCI   Applicable Federal category  Yes [ ]   No [ ]	Total flow (gpd)  Type of industry (prod	ducts manufactured)  [ ] SNC (period:)  [ ] Noncompliance/corrected
FILE Industry name and address  Industry visited during PCI   Applicable Federal category  Yes [ ]   No [ ]	Total flow (gpd)  Type of industry (prod	ducts manufactured)  [ ] SNC (period:)  [ ] Noncompliance/corrected

SE	CTION I: IU FILE EV	ALUATION (Cor	ntinued)
	NARRATIVE	COMMENTS	
FILE Industry name		Total flow (gpd)	Process flow (gpd)
•		Type of industry (proc	lucts manufactured)
Industry visited during PCI	Applicable Federal category	Compliance status	[ ] SNC (period:)
Yes [ ] No [ ]			Noncompliance/corrected Noncompliance/continuing
Comments	<u> </u>		
		•	
		· .	
		en e	
		COMMENTS	
FILE industry name	e and address	Total flow (gpd)	Process flow (gpd)
		Type of industry (org	ducts manufactured)
		Type of industry (pro	adolo mandiaotalea/
			· ·
Industry visited during PCI	Applicable Federal category	Compliance status	[ ] SNC (period:)
			[ ] Noncompliance/corrected [ ] Noncompliance/continuing
Yes [ ] No [ ] Comments			[ ] Noncompliance/continuing
Comments			·
			•
·			
- <b> </b>			

	Indu	stry N	ame					
					que ND imp prov prov (1)	TRUCTIONS: Evaluate the contents of SIU files. If no problem exists fistion, mark the square with a check ( ½). Use (Not Applicable) where need (Not Determined) where there is insufficient information to evaluate/deted lementation status. Where a problem is indicated, mark with a numerical vide a corresponding explanation in the comment area below. Comment of the identified. For example, if the file is missing a notification of classifier the square and a matching statement as to the nature of the problem to space below. The next problem would be marked as (2) and so on. Classifile that each comment pertains to; also indicate where a comment applicate.	cessai rmine I valud on ea cation hat ex	ry. Use e and ach n, place a ndicate
File	File	File	File	File				Reg.
_						IU FILE REVIEW		Cite
	,		,			CA NOTIFICATION OF IU		
~			<u> </u>			Notification of classification or change in classification Notification of applicable standards/requirements/RCRA		3.8(f)(2)(iii) 3.8(f)(2)(iii)
Com	men	ts	J	<u> </u>		roundation of applicable standards/requirements/round		
	***				*			·
ě								, #
			•					

# Services ordinance 3-14-95 SECTION I: IU EVALUATION (Continued)

e FIR	' 1	File	File	IU FILE REVIEW	Reg. Cite
	<u> </u>		<u> </u>	B. ISSUANCE OF IU CONTROL MECHANISM	<u>L</u>
				Issuance or reissuance of control mechanism	403.8(f)(1)(iii)
/ - /	<u> </u>	T	1	a. Individual control mechanism	
			+	h General control mechanism	403 5(1) E(66(A)
0				2. Individual control mechanism contents	403.8(f)(1)(iii)(B)
10		1		a. Statement of duration (≤ 5 years)	
10	<del>,  </del>			b. Statement of nontransferability	
- $$	<del></del>		<del> </del>	c. Applicable effluent limits (local limits, categorical standards. Best	
				Management Practices)	
			ــــــــــــــــــــــــــــــــــــــ	d. Self monitoring requirements	403.8(f)(1)(iii)(B)(4)
110				Identification of pollutants to be monitored	
616		+	<del>-</del>	Process for seeking a waiver for pollutant not present or	
A	1		1	expected to be present (for ClUs only)	
<del>'}</del>	/	+		Sampling frequency	
4	<u>'</u>		-	Has the POTW reduced the IU's monitoring	
<u>_</u>			-	requirements for pollutants not present or expected to	
P				be not present? (Y/N)	
7-		_		Sampling locations/discharge points	
N	-		-	Sample types (grab or composite)	
<b>-</b>				Reporting requirements (including all monitoring results)	
4-					
4				Record-keeping requirements  Out to provide the civil and original papelties.	
			_	e. Statement of applicable civil and criminal penalties	
<u> </u>			_	f. Compliance schedules	
<u> </u>		<del>-  </del>		g. Notice of slug loading	
//_				h. Notification of spills, bypasses, upsets, etc.	
				i. Notification of significant change in discharge	
				j. 24-hour notification of violation/resample requirement k. Slug discharge control plan, if determined by the POTW to be	
5	-				ļ
/	ļ			necessary.	
omm	ents	,	<b>^</b> .	- I amount Days 10PK	2m)
0	wer	J (	-CU	0= 1 bow poor brown in a	
	- •		^ :	main ken DH, BOD &	TSS.
P	m	UC 5	3MU	y paragus yours	
				0= 1 pm but permit says 10px y opecifies grass for pH, BOD & ences 403.12	
0	My	1	ofer	an ous -10 s	Sutallow
<b>.</b> .	U			has not performed any slig a	
) B	UD	₩	vet	Q. amtina	Reguer
, -				isted under Reprosent	)
$\sim$	اسمرا	ton	ma	has not performed any to so is also listed under Reporting	
٠,	VC . 0				_
				1 Con 12 / Garage La Din	trick (m
PG	1 10	em	)عدر	current). All files (Engineer & Dis ser Pg. no permit attached. En permit conditions were the same a	- , , , ,
	,	- v · ·	- "	no resmit attached. &	ngmen
ha	dt	he	CO	per pg. The period acousting	0
	•	1 -		i time were the same a	s peco
Q,	arel	th	at	primit Conduction	
. 1 a				1	
X	als.				
0					

	File	File	File	File	File				IU FILE	REVIEW				Reg. Cite
ŀ		<u> </u>	<u> </u>	<u> </u>		В.	ISSUANC	E OF IU	CONTROL	MECHANI	SM (cont.)	<del></del>	1	
	······································			·		3.	Issuance o	f Genera	l Control Med	:hanisms			403	.8(f)(1)(iii)(A)
V	<u> </u>	ļ		/	<del></del>	-			or similar of					4
ŀ	<del>/</del>		42	/	<del>                                     </del>	1			ime types of e effluent lim		٠.			
-				/		1	d. Written	request b	by the IU for	overage by a	a general co	ontrol		
-			}	<del></del>		-	mechan							
		ļ;	$\leftarrow$	<b>—</b>	<del> </del>	-	<ul><li>Coritac</li><li>Produc</li></ul>						;	1
ľ		/	<u> </u>			1			generated					
						1				astes covere	d by the ge	neral permit	ļ	
	$\mathcal{L}$					<u> 1</u>	e. Docume	entation t	o support the	POTW's det	ermination	·	<u> </u>	
	Øon	nmen	its											
1														
1														
ļ								2			*		,	e Santa
1	•			*					\$ 100 \$ 100 \$ 100					
ı														· ·
1														
1											1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
ı												•		
								•						
					,									
											. *			
		•					•							
					٠									
- 11														

File	File	File	File	File	IU FILE REVIEW	Reg. Cite
<u> </u>		<u></u>		<del></del>	C. CA APPLICATION OF IU PRETREATMENT STANDRDS	
$\checkmark$					IU categorization     Calculation and application of categorical standards	403.8(f)(1)(ii) 403.8(f)(1)(ii)
					a. Classification by category/subcategory     b. Classification as new/existing source     c. Application of limits for all regulated pollutants	
V	-				d. Classification of nonsignificant CIU 3. Application of local limits	403.3(v)(2) 403.5(c)&(d)& 403:8(f)(1)(ii)
					4. Application of Best Management Practices 5. Calculation and application of production based-standards 6. Calculation and application of CWF or FWA 7. Application of most stringent limit	403.6(c) 403.6(d)&(e) 403.8(f)(1)(ii)

Comments

File	File	File	File	File	IU FILE REVIEW	Reg. Cite
Tonas e	<u></u>	L	L	- 13	D. CA COMPLIANCE MONITORING	
					Sampling	T
1					Sampling (once a year, except as otherwise specified)     a. If a POTW has waived monitoring for CIU	403.8(f)(2)(v)
					<ul> <li>Sample waived pollutant(s) at least once during the term of the control mechanism</li> </ul>	403.8(f)(2)(v)( <u>/</u>
			<u> </u>		<ul> <li>b. If a POTW has reduced an IU's reporting requirements</li> <li>Sample and analyze IU discharge at least once every 2 years</li> </ul>	- 403.8(f)(2)(v)(0
					Sampling at frequency specified in approved program     Documentation of sampling activities	403.8(f)(2)(vi)
					Analysis for all regulated parameters     Appropriate analytical methods (40 CFR Part 136)	403.8(f)(2)(vi
<del>-</del>	T	r	T	T	Inspection	403.8(f)(2)(v)
		l	I	l	Inspection (once a year, except as otherwise specified)     a. If a POTW has determined a discharger to be a NSCIU	403 8(f)(2)(v)(l
					<ul> <li>Evaluation of discharger with the definition of NSCIU once per year (verification of certification forms submitted by NSCIUs, compliance with pretreatment standards and requirements)</li> </ul>	
77	<u> </u>	\	1T	I .	b. If a POTW has reduced an IU's reporting requirements     Inspect at least once every 2 years	403.8(f)(2)(v)(
<del></del>	<del> </del>	<b> </b> -	1	<del> </del>	7. Inspection at frequency specified in approved program	ļ
	<del>                                     </del>				8. Documentation of inspection activities	403.8(f)(2)(vi
			<u> </u>		1 9. Evaluation of need for slug discharge control plan	403.8(f)(2)(vi
Con	nmen	ts	L ~	عنف	not been conducting annual con	nowan
<u>-</u> الا	7.19	nit	2000	ig	. Distict will take EC samples.	
∍)^	No	do	ur	nen	not been conducting annual con. District will take EC samples. ted annual inspection	
				_		
				c		
						*

File	File	File	File	File		Reg.
	_		_		IU FILE REVIEW	Cite
	<u> </u>			<u> </u>	E. CA ENFORCEMENT ACTIVITIES	
					Identification of violations	403.8(f)(2)(vi)
			T	I	a. Discharge violations	ļ
					b. Monitoring/reporting violations	
					c. Compliance schedule violations	
	T		1		2. Calculation of SNC	403.8(f)(2)(vi)
	<u> </u>	1	<u> </u>	1	3. Adherence to approved ERP	403.8(f)(5)
	<del> </del>	<u> </u>	<del>                                     </del>	<b> </b>	4. Escalation of enforcement	403.8(f)(5)
		<del> </del>	<b>†</b>	<u> </u>	5. Publication for SNC	403.8(f)(2)(vi)

Comments

File	File	File	File	File	IU FILE REVIEW	Reg. Cite
					F. IU COMPLIANCE STATUS	
					Self-Monitoring and Reporting	
					Sampling at frequency specified in control mechanism/regulation	403.12(e)&(h)
				<u> </u>	Analysis of all required pollutants	403.12(g)(1)&(h)
			·		3. Submission of BMR/90-day report	403.12(b) &(d)
					4. Periodic self monitoring reports	403.12(e)&(h)
					5. Reporting all required pollutants	403.12(g)(1)&(h)
	$\checkmark$				6. Signatory/certification of reports	403.12(1)
'					7. Annual certification by NSCIUs	403.12(q)
					Submission of compliance schedule reports by required dates	403.12(c)
			<b>,</b>		Notification within 24-hours of becoming aware of violations	403.12(g)(2)
2	ئی ا				Discharge violation	
			<u> </u>	ļ .	Slug load	
					Accidental spill	
					10. Resampling/reporting within 30 days of knowledge of violation	403.12(g)(2)
					11. Notification of hazardous waste discharge	403.12(j)&(p)
				<u> </u>	12. Submission/implementation of slug discharge control plan	403.8(f)(2)(v)
<u>.                                    </u>				<u> </u>	13. Notification of significant changes	403.12(j)
INST	RUCT	<u>IONS</u>	: Indi	cate tl	ne IU's noncompliance status by placing and "X" in the appropriate box	·
			1	<del> </del>	Discharge	
<u> </u>			<u> </u>	<u> </u>	13. Noncompliance with discharge limits (but not SNC)	400.0(0)(0)(!)
			1	г	14. SNC	403.8(f)(2)(vii)
				<u> </u>	a. Chronic violations	
			<del> </del>		b. TRC	403.5(a)(1)
					c. Pass through or interference  Spill or slug load	403.12(f)
<del></del>			· · · · · · ·	<b></b>	d. Other discharge violations (specify)	
				L	Reporting	
				r	15. Noncompliance with reporting requirements (but not SNC)	403.8(f)(2)(vii)
					16. SNC with reporting requirements	403.8(f)(2)(vii)
Com	men	te .	L	L		
1)7	Sar.	مو ا	of+	ne	reports are signed of certified lpines permit. Iron is listed @	
رد)	Ty	00	in	Co	loines permit. Iron is listed @	iong/L.
	Ho	wer	بعبر	<u>U</u>	muse browns	
3)	PP	G	5	مای	ted Fe in 6/2009. No Damplin	්ර
:			5UM			

File	File	File	File	File	IU FILE REVIEW	Reg. Cite
					G. OTHER	
	T	ι			G. OTHER	
			<u> </u>	-		
	-	<del>                                     </del>	<del>                                     </del>	-		·
Cor	nmer	nts				
				•		
						9
	. ~			• •		
						•
	•					
						•

SECTION I COMPLETED BY:		DATE:	
TITLE:	·	TELEPHONE:	

Submitted Parison on all State Water Board office of criebasequate on 12/29/05 permate on the service of the servic win order malad halad malaga

NPDES CA 0084239 SUO.

### SECTION II: SUPPLEMENTAL DATA REVIEW/INTERVIEW

NSTRUCTIONS: Complete this section during the onsite visit based on CA activities Attach documentation where appropriate. Specific data may be required in some cas		PCI or audit.
A. CA PRETREATMENT PROGRAM MODIFICATION [403.18]		
A AND LITERAL AND	Yes	No
Did the CA make substantial changes to the pretreatment program that were not	100	1
approved by the Approval Authority (e. g., definitions, limits)?		1
approved by the Approval Additions (a. g., asimitalis, mino).	<u> </u>	<u> </u>
If yes, describe.	•	
11 yes, describe.	•	
	•	
approval 2005		
approval 2005		
EC Himsita reduced 1000 to	950	
EC amits offered		
Durk - Con - control Need	and a Triso	The
Restriction exacts matter reger	with	00
water softeners.		
	Yes	No
Is the CA in the process of modifying any approved pretreatment program		
component (including legal authority, local limits, DSS requirements, etc.)?		
If yes, describe.		
the control of the co		
- $        -$		
	1 1/50	1
	YES	NO
a. Has the CA adopted the 3 required components of the streamlining		<u> </u>
regulations (slug control requirements referenced in the control mechanisms,	•	
definition of SNC, and modification to sampling requirements)?		
If not, when?		
	VEC	l NO
b. Does the CA plan to adopt any of the non-mandatory aspects of the	YES	NO_
streamlining regulations?		1
If yes, describe.		
		•

238 residential

Population 2000 600 connections

	238 residential Population 2000	
	Fresno 2001 Coo connectu	Ś
	SECTION II: SUPPLEMENTAL DATA REVIEW/INTERVIEW (Continued) water.	
ſF.		
ŀ	B. IU CHARACTERIZATION [ 403.8(f)(2)(i)&(ii)]	ŀ
	1. How and when does the CA update its IWS to identify new IUs or changes in wastewater discharges at existing IUs? [403.8(f)(2)(i)]	1
	Every year annual report.	
	- new commercal analysis	
	connection permit	i i
	-\$105 are permited	ì
	commercial & industrial permits are no greater	v.
	tean 3 years.	
	- Review water supply records.	
	2. How many IUs are currently identified by the CA in each of the following groups?	\$2 2
	a. 5 SIUs (as defined by the CA) [WENDB - SIUS] CLASS TA PLOCESS OF Large CIUS [WENDB - CIUS] 1) ADM PLOCESS OF LARGE CIUS [WENDB - CIUS]	\\
	Zero-discharging ClUs	<b>)</b> ・
	Noncategorical SIUs** 2) PG; Plate grades	.: 
	b. 270. Other regulated noncategorical IUs (specify) c. TOTAL  Browners Co-gly	7
	To Manufacture is to be completed only if the POTW has adopted Middle Tier Permitting.	!
	1) De, with the	<u>ک</u> د
	List Large Clus:	الما
	List Middle-Tier CIUs: 5) Cal - Pine	
	List Noncalegorical SIUs: Manufacture	
	d. NSCIUs" (as defined by 40 CFR 403.3(v)(2))  Caraboard bord	
	List NSCIUs:	
	* Middle Tier ClUs are those that discharge categorical wastewater that does not exceed any of the following:	1
	* Middle Tier Clus are those that discharge categorical wastewater tha	1 1 1
	0.01% of the design dry weather organic capacity of the POTW 0.01% of the maximum allowable headworks loading for any pollutant for which approved local limits were developed by a POTW.	10. 10. 10.
	** A NSCIU never discharges more than 100 gpd of total categorical wastewater (excluding, noncontact cooling, and	
	boiler blowdown wastewater) and the following conditions are thet.  Disaberger consistently complied with all applicable categorical requirements.	
	Discharger submits annual certification statement required in 40 CFR 403.12(q)  Discharger never discharges any untreated concentrated wastewater.	

Class IA = 25,000 god and/or SECTION II: SUPPLEMENTAL DATA REVIEW/INTERVIEW (Continued)

CONTROL MECHANISM EVALUATION [403.8(f)(1)(iii)]	15
a. How many SIUs (as defined by the CA) are required to be desired as	
mechanism?	
	·.
List SIUs:	
b. How many SIUs (as defined by the CA) are required to be covered by a general control	
Mechanism?	
List SIUs:	
	· · · · · · · · · · · · · · · · · · ·
c. How many SIUs are not covered by an existing, unexpired permit or other	
control mechanism ? [WENDB - NOCM] [RNC - II]	
COMBO MOCIONISTI E	
If any, explain.	
Caron TA Dermits are 1 yr. du	
ClassIA permits are 1 yr. du	
Carried The Carrie	
	a de la companya de l
2. How many control mechanisms were not issued within 180 days of the expiration date of the	
2. How many control mechanisms were not issued within 100 days and previous control mechanism? [RNC - II]	
histings county theories and the second seco	
If any, explain.	
en wright in the control of the cont	
	•

Tongs brown beginning, but of the proposed of

PPG = 100,000 Calpul =25,000 Rio = 150,000 ADM=20,000 deann =1.2 MGD.

AP	<ul> <li>PLICATION OF PRETREATMENT STANDARDS AND REQUIREMENTS</li> <li>a. How many SIUs were not evaluated for the need to develop slug discharge con [403.8(f)(2)(vi)]</li> </ul>	trol plans*?		2
	b. List the SIUs below or attach additional sheets as needed.		•	
	Documentation & Sleig not	- been	<b>_</b>	
F	sregoun.			
ar ( tob	dischargers identified as significant prior to November 14, 2005, this evaluation must er 14, 2006, Additional SIUs must be evaluated within 1 year of being designated a	st be perform is a SIU.	ed at least	once by
		N/A	Yes	No
	Did the CA apply all applicable categorical standards and local limits to IUs			
	whose wastes are hauled to the POTW ?			
	If yes, identify the industries.			
				•
			•	
		•		
	If no, explain.			
			•	
			Yes	No
	(403 12(i)8(p))		165	1,00
	Did any IUs notify the CA of a hazardous waste discharge? [403.12(j)&(p)]		<u></u>	
	If yes, identify and explain.			

purchange of 300 mg/L have 2

1-15 July 27 27

# LL lotablished BOD, TSS, PH

### SECTION II: SUPPLEMENTAL DATA REVIEW/INTERVIEW (Continued)

. APPLICATION OF PRETRE	ATMENT ST	ANDARDS AND	REQUIREMENTS
. Identify the following.			
Program	Required	Actual	
Aspect	Frequency	Frequency	Explain Difference
a. Inspection			
• CIUs			
<ul> <li>Middle-Tier ClUs</li> </ul>			·
• NSCIUs		1	
<ul> <li>Other SIUs</li> </ul>		74r.	
b. Sampling (by CA)			
• CIUs		-	
<ul> <li>Middle-Tier CIUs</li> </ul>	·		
· NSCIUs			
Other SIUs		ZC Yn	nonth
c. Self - Monitoring	<u> </u>		
• CIUs			
<ul> <li>Middle-Tier ClUs</li> </ul>			
Other SIUs	TVV	nothly	Calque = weekly
d. Reporting	<u></u>		
• CIUs			
• Middle-Tier CIUs			
• NSCIUs			
OII OII I			
In the past 12 months.	how many a	nd what percenta	age of, SIUs were the following? [403.8(f)(2)(vi)] [WENDB -
<ul><li>b. Not sampled at lea</li><li>c. Not inspected at le</li><li>If any, explain.</li></ul>	ast once		9/3
> Frequer	icy of	Sample	ng depends on how
		O	
•			
•			
		6	
(al Pine =	= Cont	timior	o EC
		ily go	
	m	entinle	8 BOD, TSS & Iron

/bnonen 16 A1, AS, Borron, Barrum.

F. ENFORCEMENT			
Which of the following enforcement actions did the CA use?	N/A	Yes	No
a. Notice or letter of violation	19/71	100	
b. Administrative orders			
c. Administrative fines		<u> </u>	
d. Show cause hearings	<u> </u>		
e. Compliance schedules			No. A supple
f. Permit revocation g. Civil suits	1		i Green i
h. Criminal suits			
1. Termination of services - Cal Dives green dye.		1	
j. Other (specify)			
Explain if appropriate			1
Explain if oppropries		•	, I
			ļ
	N/A	Yes	No
2. Did the CA comply with its approved ERP? [403.8(f)(5)] [RNC - II]	IN/A	1 163	100
2. Did the CA comply with its approved ERP? [403.8(f)(5)] [RNC - II]			
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ta.p. H
		•	
01/01/1	l. 41 8-11-		manta
<ol> <li>Indicate the number and percent of SIUs that were identified as being in SNC* wit from the CA's last pretreatment program report. If the CA's report does not provide</li> </ol>	n the tollo de this info	wing require ormation, ob	tain the
information for the most recent four full quarters during the inspection.			
, SNC Evaluation Perio		2009	
% Applicable pretreatment standards and reporting requirem	ents *S	NC defined	by:
% Self - monitoring requirements % Pretreatment compliance schedules	EPA		
76 Pretieatment compliance schedules			
	La managaria de	-anto?	
3a. Indicate the number of SIUs that have been in 100% compliance with all pretreatmer	it requiren	nenis /	
Evaluation Period:		· ·	
Lyaluquoi i onou			
Number of SIUs:			
Names of SIUs:			
INAMICS UI SIUS.			
		1 - 1 - 1	

F. El	NFORCEMENT (Continued)			Yes	No
		l-lluspaparar	<u>.                                    </u>	162	
4.	Did the CA publish all SIUs in SNC in the largest local of	ally newspaper			
	accordance with NPDES permit requirements? [403.8]	t)(2)(VII) ]			
					*
					* * *
		•			
5.	How many SIUs are in SNC with self-monitoring requi	rements and we	e not inspecte	d and/or	1
J.		DR - SINNI			<u> 1</u>
6.	a. Did the CA experience any of the following caused	by industrial dis	charges?		
٠.				Unk	Explain
		Yes	No	Olik	LAPIGIT
	<ul> <li>Interference</li> </ul>			100	
	<ul> <li>Pass through</li> </ul>			V 52.	
	<ul> <li>Fire or explosions (flashpoint, etc.)</li> </ul>				
	<ul> <li>Corrosive structural damage</li> </ul>				
	<ul> <li>Flow obstruction</li> </ul>				
	Excessive flow rates				
	<ul> <li>Excessive pollutant concentrations</li> </ul>			<del> </del>	
	<ul> <li>Heat problems</li> </ul>			<u> </u>	
	<ul> <li>Interference due to O&amp;G</li> </ul>			1	
	<ul> <li>Toxic fumes</li> </ul>				
	<ul> <li>Illicit dumping of hauled wastes</li> </ul>			<u> </u>	
	<ul> <li>Worker health and safety</li> </ul>				
	Other (specify)				
l					
				Yes	No
	with OA tales enforcement action agains	t the It is causing	101		
ĺ	<ul> <li>b. If yes, did the CA take enforcement action agains contributing to pass through or interference? [RN</li> </ul>	C - 11	,		
	contributing to pass through of interference : [the	<u> </u>			
		the state of the s	*		
1					
1					
1					
1					

7. a. How many SIUs are on compliance schedules?	
7. a. How many SIUs are on compliance schedules?	<u> </u>
b. List these SIUs by name and compliance schedule end dates (attach additional sheets	as needed)
SIU End Date	35 11000001).
	<del></del>
	<u> </u>
	Yes No
Were any CIUs allowed more than 3 years from the effective date of a categorical	
standard to achieve compliance? [403.6(b)]	
If yes, identify and explain.	
	•
	Yes No
Did any SIUs return to compliance by any of the following? [RNC -I]	165   140
a. Within 90 days	8 1 1 1 0
b. Within the time specified in the ERP	
c. Through a compliance schedule	
component (including legal authority, local limits, DSS requirements, etc.)?	
$\mathcal{L}_{i}$ , $\mathcal{L}_{i}$	
	1
ADDITIONAL EVALUATIONS	
	· ·
n de la composition de la composition La composition de la	。 タカイル HM HM 新され
andre service of the	。 Anglish Anglig <del>A</del> 集です。 San San San Anglish
	en e
Andrew Color Co Andrew Color	
	が 列表である。日本基づか Sulpoid Control である。 The Control
	TE:
TITLE: TELEPHO	NE:
TITLE: TELEPHO	NE: .TE:

### SECTION III: EVALUATION AND SUMMARY

INSTRUCTIONS: Identify program components that the implement in order to effectively implement the pretreatr				rements.
Specify the corrective action the CA needs to take.	Regulatory		Action	
Description	Citation	Checklist Question(s)	Rec.	Req.
A. CA PRETREATMENT PROGRAM MODIFICATION				
Notify of program modification	403.18	II.A		
•				
•				
<ol> <li>Morify the program to accommodate the streamlining regulations</li> </ol>	103-8(f)(1)(iif)(B)(6), 103-8(f)(2)(viii),	I.B.2.d, I.B.2.k; I E.2; II.A.3		1
`	403.12(g)	1 100 24 117 110		
Has not been complet	tad. I le	a so wo	سكم	8
incorporate streamlining	. one to	Japani	Tu	/
reflect current classification	a ochom	re Don.	ed it	10,40
B. IU CHARACTERIZATION			~ 1X	
Identify and locate all SIUs	403.8(f)(2)(i)	II.B		
The last last and last last last last last last last last				
	**			
	~10			
	9K	•		•
Identify the character and volume of pollutants	403.8(f)(2)(ii)	II.B.1; II.E.1	T	T
contributed to POTW by IUs	400.0(1)(2)(1)	1		<del></del>
		OR		
	•			
C. CONTROL MECHANISM EVALUATION	100.0(0(4)/***)	10400400	<del>,</del>	<del>,</del>
Issue individual or general control mechanisms to all SIUs		I.B.1; II.C.1 & 2	J	<u> </u>
I have their what happened	to colpen	4. P	2000C	大.
Mond to consume better	J. ascum			_
Inere was none four	d the T	district	pers	onnel
could not explain who	<b>~</b> ·			
	V			

3 cont. to ensure como consider of ul federal requirements Lie, definition of slug discharge)

Description Citation Question(s) Rec. Reg.  C. CONTROL MECHANISM EVALUATION (Continued)  2. Ensure control mechanisms contents include:  a. A statement of duration b. A statement of duration c. Effluent limits d. Self-monitoring requirements e. A statement of penalties c. A statement of penalties c. Effuent limits d. Self-monitoring requirements e. A statement of penalties d. Self-monitoring requirements d. Self-monitoring requirements e. A statement of penalties d. Self-monitoring requirements e. A statement of penalties d. Self-monitoring requirements d. Notification of significant change in discharge i. Notification of significant change in di		Regulatory	Checklist	Act	
C. CONTROL MECHANISM EVALUATION (Continued)  2. Ensure control mechanisms contents include:  a. A statement of duration b. A statement of nontransferability c. Effluent limits d. Self-monitoring requirements d. Self-monitoring requirements e. A statement of penalties i. Notification of spills, bypasses, upsets, etc. h. Notification of spills, bypasses, upsets, etc. c. A statement of penalties i. Notification of spills, bypasses, upsets, etc. h. Notification of spills, bypasses, upsets, etc. h. Notification of spills, bypasses, upsets, etc. c. Effluent limits i. Notification of spills, bypasses, upsets, etc. h. Notification of spills, bypasses, upsets, etc. c. A statement of penalties i. Notification of spills, bypasses, upsets, etc. h. Notification of spills, bypasses, upsets, etc. c. A statement of penalties i. Notification of spills, bypasses, upsets, etc. h. Notification of spills	Description		Question(s)	Rec.	Req.
2. Ensure control mechanisms contents include:  a. A statement of duration b. A statement of nontransferability c. Effluent limits d. Self-monitoring requirements e. A statement of penalties l. Notification of spills, bypasses, upsets, etc. l. Notification of violation/resample requirement c. Error of Fe function California transpile requirement c. Notification of violation/resample requirement c. Error of Fe function California c. Notification of violation of violation resample requirement c. Notification of violation of violation of violation resample requirement c. Error of Fe function of violation of v					
a. A statement of duration b. A statement of nontransferability c. Effluent limits d. Self- monitoring requirements e. A statement of penalties l. Notification of splits, bypasses, upsets, etc. l. Notification of significant change in discharge e. A statement of penalties l. Notification of significant change in discharge l. Notification of significant change i	2. Ensure control mechanisms contents include:	403.8(f)(1)(B)	I.B.2.a-j		
b. A statement of nontransferability c. Effluent limits d. Self-monitoring requirements e. A statement of penalties  i. A statement of penalties  ii. Notification of spills, bypasses, upsets, etc. l. Notification of spills, bypasses, upsets, etc.	Z. Elisure control medianionio control				
b. A statement of nontransferability c. Effluent limits d. Self- monitoring requirements e. A statement of penalties f. Notification of spills, bypasses, upsets, etc. d. Self- monitoring requirements e. A statement of penalties f. Notification of significant change in discharge f. 24-hour notification of violation/resample requirement f. Evan of Fe function California Territoria f. Particular Territoria f. Particular Territoria f. Particular Territoria f. Particular Territoria f. Apply all applicable pretreatment standards  D. APPLICATION OF PRETREATMENT STANDARDS AND REQUIREMENTS f. Apply all applicable pretreatment standards  2. Evaluate the need for SiUs to develop stug discharge f. Add to pend supplicable pretreatment standards  Add to pend supplication f. I.C.1-6; II.D.2  E. COMPLIANCE MONITORING f. Inspect and sample each SIU in accordance with approved program f. I.D.2 & 7; II.E.1  The supplication of spills, bypasses, upsets, etc. f. Notification of spills, bypasses, upsets, etc. f. Approved in discharge f. Notification of spills in charge in discharge f. Approved program f. D. Approved prog	a Δ statement of duration f. Com	pliance schedules			
c. Effluent limits d. Self-monitoring requirements e. A statement of penalties i. Notification of significant change in discharge i. Notification of significant change in discharge i. 24-hour notification of violation/resample requirement  C. Evan of the function California Teacher  C. Evan of the function California  C. Evan of the function of spills, bypasses, upsels, etc.  I. Notification of spills, bypasses, upsels, etc. I. Notification of spills, bypasses, upsels, etc. I. Notification of spills, bypasses, upsels, etc. I. Notification of spills, bypasses, upsels, etc. I. Notification of spills, bypasses, upsels, etc. I. Notification of spills, bypasses, upsels, etc. I. Notification of spills, bypasses, upsels, etc. I. Notification of spills, bypasses, upsels, etc. I. Notification of spills, bypasses, etc. I. Notification of spills, bypasses, upsels, etc. I. Notification of spills, bypasses, etc. I. Notification of spil	h Δ statement of nontransferability q. Notice	ce of slug loading			4
d. Self-monitoring requirements e. A statement of penalties i. Notification of significant change in discharge i. 24-hour notification of violation/resample requirement i. Example the formula in California December in California	c Effluent limits h. Notii	fication of spills, bypa	sses, upsets, etc.		ħ
e. A statement of penalties  i. 24-hour notification of violation/resample requirement  i. Error of the limit in Califore Dernit  d. Oseif manifering requirement are listed in  "Reporting Requirements  i. No Sample type  D. APPLICATION OF PRETREATMENT STANDARDS AND REQUIREMENTS  1. Apply all applicable pretreatment standards  403.8(f)(1)(iii)  1. I.B.2.a-j  2. Evaluate the need for SIUs to develop slug discharge  control plans  The document slug evaluations  The document slug evaluations  The document slug evaluations  F. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  The document of the provided program of the provided progra	d Self monitoring requirements I. Notif	cation of significant of	hange in discharge		<u> </u>
C. Evaluate the need for SiUs to develop slug discharge 403.8(f)(1)(iii) 1.B.2.a-j  2. Evaluate the need for SiUs to develop slug discharge 403.8(f)(2)(vi); 1.C.1-6; II.D.2 Londrol plans  To document slug evaluations  Puld to send slug evaluation  White District  E. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  To document slug evaluations  Approved program  Approved program  Longraph 1.D.2 & 7; II.E.1	i 24-be	our notification of viol	ation/resample requi	rement	
"Reporting Requirements  (a) no Sample type  D. APPLICATION OF PRETREATMENT STANDARDS AND REQUIREMENTS  1. Apply all applicable pretreatment standards  403.8(f)(1)(iii)  1.8.2.a-j  2. Evaluate the need for SIUs to develop slug discharge control plans  No accument slug evaluations  Approved program  L. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  Approved progr	a to Dennit in Ca	Ilone Der	mit		1
"Reporting Requirements  (a) no Sample type  D. APPLICATION OF PRETREATMENT STANDARDS AND REQUIREMENTS  1. Apply all applicable pretreatment standards  403.8(f)(1)(iii)  1.8.2.a-j  2. Evaluate the need for SIUs to develop slug discharge (403.8(f)(2)(vi)); (1.C.1-6; II.D.2)  Control plans  To document blug evaluations  The provided program (1.D.2 & 7; II.E.1)  E. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  Approved program  To document of the provided program (1.D.2 & 7; II.E.1)  Approved program (1.D.2 & 7; II.E.1)	5 source of the second		- a litation	دمد	
D. APPLICATION OF PRETREATMENT STANDARDS AND REQUIREMENTS  1. Apply all applicable pretreatment standards  403.8(f)(1)(iii)  1. B.2.a-j  2. Evaluate the need for SIUs to develop slug discharge control plans  403.8(f)(2)(vi); 1.C.1-6; II.D.2  403.5  403.5  403.6(f)(2)(vii); 1.C.1-6; II.D.2  403.5  403.6(f)(2)(vii); 1.C.1-6; II.D.2  403.5  403.6(f)(2)(vii); 1.C.1-6; II.D.2  403.6(f)(2)(vii); 1.C.1-6; II.D.2  403.6(f)(2)(vii); 1.C.1-6; II.D.2  403.6(f)(2)(viii)  403.6(f)(2)(viiii)  403.6(f)(2)(viiii)  403.6(f)(2)(viiii)  403.6(f)(2)(viiiii)  403.6(f)(2)(viiiii)  403.6(f)(2)(viiiiii)  403.6(f)(2)(viiiiiiii)  403.6(f)(	I Osey monitoring requi	rement a	re ouse		
D. APPLICATION OF PRETREATMENT STANDARDS AND REQUIREMENTS  1. Apply all applicable pretreatment standards  403.8(f)(1)(iii)  1. B.2.a-j  2. Evaluate the need for SIUs to develop slug discharge control plans  403.8(f)(2)(vi); 1.C.1-6; II.D.2  403.5  403.5  403.6(f)(2)(vii); 1.C.1-6; II.D.2  403.5  403.6(f)(2)(vii); 1.C.1-6; II.D.2  403.5  403.6(f)(2)(vii); 1.C.1-6; II.D.2  403.6(f)(2)(vii); 1.C.1-6; II.D.2  403.6(f)(2)(vii); 1.C.1-6; II.D.2  403.6(f)(2)(viii)  403.6(f)(2)(viiii)  403.6(f)(2)(viiii)  403.6(f)(2)(viiii)  403.6(f)(2)(viiiii)  403.6(f)(2)(viiiii)  403.6(f)(2)(viiiiii)  403.6(f)(2)(viiiiiiii)  403.6(f)(			*		
D. APPLICATION OF PRETREATMENT STANDARDS AND REQUIREMENTS  1. Apply all applicable pretreatment standards  403.8(f)(1)(iii)  1. B.2.a-j  2. Evaluate the need for SIUs to develop slug discharge control plans  403.8(f)(2)(vi); 1.C.1-6; II.D.2  403.5  403.5  403.6(f)(2)(vii); 1.C.1-6; II.D.2  403.5  403.6(f)(2)(vii); 1.C.1-6; II.D.2  403.5  403.6(f)(2)(vii); 1.C.1-6; II.D.2  403.6(f)(2)(vii); 1.C.1-6; II.D.2  403.6(f)(2)(vii); 1.C.1-6; II.D.2  403.6(f)(2)(viii)  403.6(f)(2)(viiii)  403.6(f)(2)(viiii)  403.6(f)(2)(viiii)  403.6(f)(2)(viiiii)  403.6(f)(2)(viiiii)  403.6(f)(2)(viiiiii)  403.6(f)(2)(viiiiiiii)  403.6(f)(	"Reporting regument	♦			.
D. APPLICATION OF PRETREATMENT STANDARDS AND REQUIREMENTS  1. Apply all applicable pretreatment standards  403.8(f)(1)(iii)  1. B.2.a-j  2. Evaluate the need for SIUs to develop slug discharge control plans  403.8(f)(2)(vi); 1.C.1-6; II.D.2  403.5  403.5  403.6(f)(2)(vii); 1.C.1-6; II.D.2  403.5  403.6(f)(2)(vii); 1.C.1-6; II.D.2  403.5  403.6(f)(2)(vii); 1.C.1-6; II.D.2  403.6(f)(2)(vii); 1.C.1-6; II.D.2  403.6(f)(2)(vii); 1.C.1-6; II.D.2  403.6(f)(2)(viii)  403.6(f)(2)(viiii)  403.6(f)(2)(viiii)  403.6(f)(2)(viiii)  403.6(f)(2)(viiiii)  403.6(f)(2)(viiiii)  403.6(f)(2)(viiiiii)  403.6(f)(2)(viiiiiiii)  403.6(f)(	6) no Sample tupe				
1. Apply all applicable pretreatment standards  403.8(f)(1)(iii)  1.5.2.3-  2. Evaluate the need for SiUs to develop slug discharge control plans  403.8(f)(2)(vi); 403.5  1.C.1-6; II.D.2  Approved program 1.D.2 & 7; II.E.1  Approved program  Appr	A DOLICATION OF DETDEATMENT STANDADDS AN	ID REQUIREMENTS			
2. Evaluate the need for SIUs to develop slug discharge 403.8(T(2)(VI); I.C.1-6; II.D.2 Lontrol plans  To accurrent slug evaluation  The property state of the st	U. APPLICATION OF PRETREATMENT STANDARDS AN	403.8(f)(1)(iii)	I.B.2.a-i		
E. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  Approved program  Approved program  Approved and sample each SIU in accordance with approved program  Approved progr	1. Apply all applicable prefication standards	100.0(1)( 1 /()			
E. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  Approved program  Approved program  Approved and sample each SIU in accordance with approved program  Approved progr				•	
E. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  Approved program  Approved program  Approved and sample each SIU in accordance with approved program  Approved progr				•	
E. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  Approved program  Approved program  Approved and sample each SIU in accordance with approved program  Approved progr					1
E. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  Approved program  Approved program  Approved and accordance with approved program  Approved progra		•			
E. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  Approved program  Approved program  Approved and sample each SIU in accordance with approved program  Approved progr					
E. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  Approved program  Approved program  Approved and sample each SIU in accordance with approved program  Approved progr					1
E. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  Approved program  Approved program  Approved and accordance with approved program  Approved progra		•			
E. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  Approved program  Approved program  Approved and accordance with approved program  Approved progra					1
E. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  Approved program  Approved program  Approved and sample each SIU in accordance with approved program  Approved progr		T 400 0/0/0/(-2)	LC4 CUD2		
control plans  no accument soling evaduations  younts Districts  E. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  no accumented compliance inspections to			1.0,1 - 6, 11.0.2	1	
E. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  Approved	control plans				
E. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  Approved		~ n			
E. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  Approved	no accument sug a	Samuel .			
E. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  Approved				A	
E. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  Approved		_ 1 . 0	un DIVION	istu	sv
E. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  Approved	9 nelato	sena se	up au		
E. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  Approved		• "		_ <b>_</b>	
E. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  Approved		· homi	to Dustry		
E. COMPLIANCE MONITORING  1. Inspect and sample each SIU in accordance with approved program  1. D.2 & 7; II.E.1  The approved program  The accordance with a condition of the accordance with approved program  The accordance with a condition of the accordance with approved program  The accordance with a condition of the accordance with a		No.			
1. Inspect and sample each SIU in accordance with approved program 1.D.2 & 7; II.E.1		U		·	
1. Inspect and sample each SIU in accordance with approved program 1.D.2 & 7; II.E.1	E. COMPLIANCE MONITORING				<del></del>
no accumented compliance inspections is	1. Inspect and sample each SIU in accordance with	Approved program	I.D.2 & 7; II.E.1		
no accumented compliance inspections or			~		
		0	100000 ct	- M	RC.
	mo ascumented com	man er	C) Spece	~~~~	
menuone		•			
	monitoring				
li de la companya de	)				
		* * *			

30 days resompling
30 days resompling location
4. Should not reference reporting requirements
nuct be clearly of indentified in permits
(ie, originature, certification, due dates,
reporting requirements) - no due dates!
5. No requirement to report oling locading
of Permit does not include a datement of
applicable civil & Criminal penalsies

Description	Regulatory Citation	Checklist Question(s)	Action Rec. Req.
E. COMPLIANCE MONITORING (Continued)			
Inspect and sample each SIU once a year	403.8(f)(2)(v)	I.D.1 & 6; II.E.1 & 2	
no u	spection	or Da	mple
	form		
Use proper sampling analysis (40 CFR Part 136) and inspection procedures	403.8(f)(2)(vii)	I.D.3, 5 & 8	
4. Require, receive, and analyze reports from SiUs	403.8(f)(2)(iv)	I.B.2.d; I.F.1-12; II.E.1	
District has failed to identify reporting carry from Calvation from Calvation from Calvatigues to identify PPG (6/2/09; Fe@ 3.8)		<u></u>	nature &
Monitor to demonstrate continued compliance and resampling after violation(s)	403.8(f)(2)(vii)	1.F.3, 4 & 9	
No PPG resample of	or 6/3/c	a Fe vie	Lation
Ensure CIUs report on all regulated pollutants at least once every 6 months			

	Regulatory	Checklist Question(s)	Action		
Description	Citation		Rec.	Req.	
E. COMPLIANCE MONITORING (Continued)					
Ensure noncategorical SIUs self-monitor and report all	403.12(h)	1.F.2 & 5			
regulated pollutants at least once every 6 months				i	
	•	•		į	
	. i				
		•			
	100.400	1.50			
8. Require self-monitoring reports from CIUs to be signed	403.12(I); 403.6(a)(2)(II)	I.F.6	,		
and certified and reports from SIUs to be signed			, A.		
			44,114	a Tagas	
	•				
	400 40(:\9/m\	1540/1103	<del></del>		
9. Receive notification of hazardous waste discharges	403.12(j)&(p)	I.F.10; II.D.3	J	<u> </u>	
		1	•	A TOP I	
•					
		MA			
		•			
		•			
F. ENFORCEMENT					
Implement approved ERP	403.8(f)(5)	I.E.3; II.F.2			
	· • • • • • • • • • • • • • • • • • • •			,	
·				1.3.0079	
6.00					
See promons.					
2. Annually publish a list of IUs in SNC	403.8(f)(2)(viii)	I.E.5; II.F.4	<del>                                     </del>	1	
			. <del> </del>		
no publication of C	000-0	OL FR			
No publication of	my from	- 0			
of DOC Inn	TO ITIC	lation	<b>^</b>		
ar Lia Par.			-		
			*		
·				•	
				November 11	

·	Regulatory	Checklist	Action		
Description	Citation	Question(s)	Rec.	Req.	
F. ENFORCEMENT (Continued)					
Develop IU compliance schedules	403.8(f)(1)(iv)(A)	I.B.2.f; II.F.1, 7 & 9			
	Free R				
4 Espara III compliance within 2 years of the deal	100.00				
Ensure IU compliance within 3 years of standards     effective date (or less than 3 years where required by	403.6(b)	II.F.8		<u></u>	
standard)	. *				
•					
		•			
5. Ensure new sources report on compliance with	403 43(4)	I.F.3	T		
appropriate standards within first 90 days of discharge	403.12(d)	1.7.3	<u> </u>		
:					
		•			
	*				
		:			
G. ADDITIONAL EVALUATIONS					
	Files	noud			
Droor record keeping. De better filed up se	parate	Dection	s Ka		
Dermits correspond	ence/or	Sociene	£,		
	The state of	-			_
10 sampling data,	District	- Bamp	one	dala	ر —
elaspection Report.					
2) Need to better imp	vove his	terical	aoc	umer	wto
SECTION NI COMPLETED BY:		DATE:			
TITLE:		TELEPHONE:			

Cless IB are discharges
that need grease traps,

Dedinert peparations or
ail/water peparations.

Truck washes, car washes
trucking operation